

**TOWN OF TRUCKEE**  
**Riverview Sports Park Trail Connection Project, C2318**  
**CONSTRUCTION MANAGEMENT AND INSPECTION**

6/11/2025

ACTIVITY	QTY/DAYS	HRS/DAY	RATE	TOTAL	COMMENTS
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**CM SERVICES****CONSTRUCTION MANAGEMENT**

12 WEEKS / 60 DAYS

RESIDENT ENGINEER REG.	60	3	\$ 195.00	\$ 35,100.00	
SENIOR CONSTRUCTION MANAGER	12	1	\$ 210.00	\$ 2,520.00	
VEHICLE		48	\$ 15.00	\$ 720.00	
ADMIN	60	3	\$ 115.00	\$ 20,700.00	
<b>SUBTOTAL</b>				<b>\$ 23,940.00</b>	

**CONSTRUCTION INSPECTION - 7/14/25 - 9/15/25**

9 WEEKS / 46 DAYS

LEAD INSPECTOR REG.	46	4	\$ 190.00	\$ 34,960.00	
LEAD INSPECTOR O.T.			\$ 230.00	\$ -	
VEHICLE		184	\$ 15.00	\$ 2,760.00	
<b>SUBTOTAL</b>				<b>\$ 37,720.00</b>	

**POSTCONSTRUCTION SERVICES**

3 WEEKS

RESIDENT ENGINEER	9	1	\$ 195.00	\$ 1,755.00	
SENIOR CONSTRUCTION MANAGER	3	1	\$ 210.00	\$ 630.00	
LEAD INSPECTOR REG.	3	1	\$ 170.00	\$ 510.00	
VEHICLE			\$ 15.00	\$ -	
ADMIN	9	1	\$ 115.00	\$ 1,035.00	
<b>SUBTOTAL</b>				<b>\$ 3,945.00</b>	

**OPTIONAL - LABOR COMPLIANCE SERVICES**

2 MO. DURATION

SUBCONSULTANT - CCM	1			\$ 7,700.00	
<b>SUBTOTAL</b>				<b>\$ 7,700.00</b>	

**ESTIMATED TOTAL FEE                      \$    73,305.00**

1. CONSTRUCTION INSPECTOR GROUP 2 PREVAILING WAGE RATE OF \$84.99 / HOUR (JULY 1, 2025 THROUGH JUNE 30, 2026)
2. PREVAILING WAGE RATE TRAVEL RULES APPLY TO THE INSPECTORS
3. HALF-TIME INSPECTION ASSUMES CONCURRENT TOWN OF TRUCKEE PROJECT DURING CONSTRUCTION PERIOD
4. MATERIALS TESTING PERFORMED BY OTHERS
5. LABOR COMPLIANCE SCOPE DESCRIPTION PROVIDED SEPARATELY - COST INCLUDES 10% MARKUP FOR SUBCONSULTANT



# CONTRACTOR COMPLIANCE & MONITORING, INC.

www.ccmilcp.com

635 MARINERS ISLAND BLVD., SUITE 200 - SAN MATEO, CA 94404 - P 650-522-4403

June 11, 2025

Katie B. Weagel, P.E.  
Senior Project Manager  
CME  
300 Sierra Manor Drive, Suite 1  
Reno, NV 89511  
[kweagel@cmenv.com](mailto:kweagel@cmenv.com)

Re: Riverview Sports Park Trail

Dear Ms. Weagel,

Thank you for requesting a price for labor compliance relating to the above referenced project.

Funding: Local + federal *please note scope of work has been altered*

Duration: 2 months

Construction Cost: \$700,000

Attached is the applicable scope of work. CCMI's hourly pricing is set forth below:

\$ 95 Technician

\$125 Analyst

\$150 Sr. Analyst

\$195 Manager

\$575 Principal (Wilder)

\$450 Job Walks

\$100 per month LCptracker for each month the project remain open

CCMI's Not to Exceed Price is \$7,000. CCMI does not perform any legal work.

It is impossible to classify all work into specific classifications. Our best estimate is listed below.

1 job walk = \$450

12 hrs Technician = \$1140

20 hours Sr. Analyst x 150 = \$3000

5 manager x \$175 = \$875

1 Principal X 595 = \$595

Contingency \$ 940

Please let me know if you need any further information or have any questions, please email me directly.

Sincerely,

Deborah E. G. Wilder  
President [dwilder@ccmilcp.com](mailto:dwilder@ccmilcp.com)

## **SCOPE OR WORK CALIFORNIA AND FEDERAL PREVAILING WAGE**

Listed below is the Scope of Work CCMI prepared to perform on this project:

1. Review contract specification (upon request) for current prevailing wage language.
2. Verify contractor's eligibility to work by checking the contracting status with both California State License Board (CSLB) as well as the California Department of Industrial Relations ([dir.ca.gov](http://dir.ca.gov)) for registered "public 'works'" contractor. Verify contractor's eligibility to work by checking the contracting status through the Federal Excluded Parties list ([www.sam.gov](http://www.sam.gov)). Once subcontractors are identified, also verify the eligibility of all subcontractors.
3. Attend Preconstruction conference (via zoom or Teams), including providing a prevailing wage checklist of law and regulations which need to be followed to comply with state (and federal) prevailing wage requirements as well as all forms required for labor compliance.
4. Provide a phone line and e-mail contact where contractors and subcontractors can contact CCMI for clarification on prevailing wage, certified payrolls, apprenticeship and compliance issues and have CCMI provide technical assistance to subcontractors.
5. Review and comparison of work classification with applicable prevailing wage classification to ensure the contractor is paying the correct prevailing wage rate.
6. Assist Client in securing conformances for any federal wage classification which needs clarification. (SF 1444)
7. Review and Monitoring of all weekly certified payroll, including, but not limited to: correct classification of workers, proper wages being paid, proper calculation and payment of fringe benefits and training contributions, review overtime, shift pay, weekend and holiday work/pay, only permissible deductions will be allowed, cross reference of onsite interviews with certified payrolls to verify all workers are listed and review the "certification" or "Statement of Compliance" for completeness and proper signature by an individual with knowledge and authority to act on behalf of the company.

All contractors and subcontractor shall enter or upload CPRS and related labor compliance documents through LCPtracker.

8. Collect and review other required documentation on a one-time basis, such as, certificate of employee authorization or special payroll deductions.
9. Monitoring all Apprenticeship Requirements. Collection and review of all DAS-140 and DAS-142 forms. Review of applicable apprenticeship ratios, correct wages paid, training contributions (CAC2 forms).
10. Verification that apprentices are properly supervised and employed in approved ratios as required by California (and Federal) apprenticeship regulations. Obtain federal apprenticeship certification for all apprentices.

11. Jobsite visit and random interviews of workers (to determine veracity of certified payroll information, compliance with anti-kickback, equal employment opportunity requirements, jobsite posting requirements, etc.). Every attempt will be made to interview the workers on all trades as well as workers from each subcontractor on the project. Confirmation that required posters and wage rates are posted on the project. CCMI staff is prepared to conduct all onsite interviews in English and Spanish.
12. Respond to any inconsistencies or deliberate deceptions on the part of contractors through additional detailed investigation and audit of contractors through review of cancelled checks, timecards, and related records (as needed) and seek appropriate resolution consistent with general prevailing wage regulations.
13. Communication not less than monthly of delinquencies and potential violations to CLIENT with recommended action. In the event that potential paperwork or compliance issues with a contractor cannot be resolved quickly, CLIENT will be notified of this potential problem and a recommendation will be made to retain a certain portion of the scheduled progress payment until the issue is resolved.
14. Communications with Contractors. CCMI will work with all contractors and subcontractors with the goal of amicable agreement on resolving issues related to violations, penalties and compliance. All meetings and calls with contractors will be documented in the project folder maintained by CCMI.
15. Once work on the project is complete, CCMI generally sends out a final letter to the contractor and any subcontractor who might still have outstanding items. CCMI provides a 10-day window of time during which the contractor/subcontractor can submit additional documentation or make corrections. Once that time period expires, CCMI closes out the project relating to issues of outstanding wages, apprenticeship issues and any restitution or penalties due.
16. Underpaid wages, fringes and training contributions are calculated for “withholding” from the contractor’s retention. Client will be advised of these calculations.
17. Calculation and imposition of federal enforcement penalties specifically overtime violations under the Contract Health Work Safety Standards Act (CWHSSA) and any necessary reports to the US Department of Labor when more than \$500 in wages and penalties are assessed.
18. Upon Completion of the project, provide copies of all documents to the Town of Truckee.
19. Provide Final Wage Compliance Report within 45 days of completion of project. Such report shall include a review of any imposition of penalties and reports to the DIR and US DOL, as required.